

## EXHIBIT 1



October 25, 2019

Via Electronic Mail and FedEx Delivery  
**NOTICE OF DEMAND FOR PAYMENT**

77 American Petroleum Services  
9543 Bissonet Street, Suite 301  
Houston, TX 77036

Re: Demand for Payment  
Amount Due: \$273,386.25  
Vessel: *Pacific 12* (Ex-Pride *Wisconsin*)  
Invoice No.: 022234, 022698, 026415, 026416, 026417, 026418, 026419, 026420, 026421, 026422, 026423, 026856, 027408, and 027682

To Whom it May Concern:

The purpose of this letter is to provide notice that the Gulf Copper & Manufacturing Corporation ("Gulf Copper") has supplied necessities, including berthage and shore power services to the vessel *Pacific 12*, formerly known as the *Pride Wisconsin*, pursuant to instructions received from 77 American Petroleum Services, but has not received payment for several invoices dating back to June 2018. This account is delinquent, and we must demand immediate payment of the full outstanding amount of \$273,386.25, which includes the seriously delinquent amount totaling \$150,386.25. An accounts receivable summary detailing the outstanding amounts for each entity which were billed and remain unpaid is enclosed, however please note that charges continue to accrue for services to the vessel.

Gulf Copper intends to arrest the *Pacific 12* as a result of 77 American Petroleum's failure to satisfy its obligation to pay for services rendered to the vessel and reserves the right to take any and all actions required to recover the unpaid balance, unless all amounts owed are paid on or before 26 November, 2019. This notice is not intended to harass but is required to be sent in order to protect Gulf Copper's rights, and Gulf Copper expressly reserves all rights to which it may be entitled at law or equity. Also, as Gulf Copper anticipates that litigation may arise from this matter, please preserve any and all evidence relating to this matter.

Thank you in advance for your prompt attention. If you have any questions regarding this matter, please contact me at 409-941-6285 or via email at [jkelley@gulfcopper.com](mailto:jkelley@gulfcopper.com).

Sincerely,

Jennifer Kelley  
In-House Counsel

Enclosures

MARINE | INDUSTRIAL | GOVERNMENT

5700 Procter Street Extension Port Arthur, Texas 77642  
Office 409.983.1691 Fax 409.960.7048 [www.gulfcopper.com](http://www.gulfcopper.com)  
Galveston Port Arthur Corpus Christi Guam San Diego

**AR Aged Past Due (Detailed)**

Company: Galveston Ops  
User: Swan, Dana

Branch: GALV03

Customer: C10545  
Aged On: 10/24/2019

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Date: 10/24/2019 2:46 PM

Statement Cycle ID		Last Statement Date		Description							
MONTHLY		9/30/2019		Monthly							
Customer		Name									
C10545		77 American Petroleum Services									
Doc.	Ref. Nbr.	Customer Ref./ Orig.	Branch	Doc. Date	Due Date	Current	Past Due			Balance	
							1 - 30 Days	31 - 60 Days	61 - 90 Days		
INVOICE	022234	022234	GALV03	11/30/2018	12/30/2018	0.00	0.00	0.00	0.00	71.75	71.75
INVOICE	022698	022698	GALV03	12/31/2018	1/30/2019	0.00	0.00	0.00	0.00	78.25	78.25
INVOICE	026415	026415	GALV03	1/28/2019	2/27/2019	0.00	0.00	0.00	0.00	28,000.00	28,000.00
INVOICE	026416	026416	GALV03	2/28/2019	3/30/2019	0.00	0.00	0.00	0.00	31,000.00	31,000.00
INVOICE	026417	026417	GALV03	2/28/2019	3/30/2019	0.00	0.00	0.00	0.00	138.50	138.50
INVOICE	026418	026418	GALV03	3/31/2019	4/30/2019	0.00	0.00	0.00	0.00	30,000.00	30,000.00
INVOICE	026419	026419	GALV03	3/31/2019	4/30/2019	0.00	0.00	0.00	0.00	75.50	75.50
INVOICE	026420	026420	GALV03	4/30/2019	5/30/2019	0.00	0.00	0.00	0.00	31,000.00	31,000.00
INVOICE	026421	026421	GALV03	5/1/2019	5/31/2019	0.00	0.00	0.00	0.00	22.25	22.25
INVOICE	026422	026422	GALV03	5/31/2019	6/30/2019	0.00	0.00	0.00	0.00	30,000.00	30,000.00
INVOICE	026423	026423	GALV03	6/30/2019	7/30/2019	0.00	0.00	0.00	31,000.00	0.00	31,000.00
INVOICE	026856	026856	GALV03	7/31/2019	8/30/2019	0.00	0.00	31,000.00	0.00	0.00	31,000.00
INVOICE	027408	027408	GALV03	8/31/2019	9/30/2019	0.00	31,000.00	0.00	0.00	0.00	31,000.00
INVOICE	027682	027682	GALV03	9/30/2019	10/30/2019	30,000.00	0.00	0.00	0.00	0.00	30,000.00
Customer Total:						30,000.00	31,000.00	31,000.00	31,000.00	150,386.25	273,386.25
Statement Cycle Total:						30,000.00	31,000.00	31,000.00	31,000.00	150,386.25	273,386.25
Company Total:						273,386.25					